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|---|------------------------------------|
| Facility or Building Name                     | Marcy Open Elementary              |
| Did the facility test using the MDH testing   | No                                 |
| Facility Type (School or Child Care)          | School                             |
| School ID Number or Child Care License Number | 0001-03-223                        |
| Facility or Building Address                  | 415 SE 4th Ave, Minneapolis, MN    |
| Mailing Address                               | 1225 North 7th Street Minneapolis, |
| Contact Person                                | Lee Setter                         |
| Title   | Manager, EH&S                      |
| Phone   | 612-668-0308                       |
| Email   | Lee.Setter@mpls.k12.mn.us          |

| SUMMARY                                   | ANSWER |
|---|--------|
| Total number of samples                   | 43     |
| Total number of fixtures sampled          | 43     |
| Total number of results above 5 ppb       | 0      |
| Total number of remediation actions       | 0      |
| Next Scheduled Sampling Date (Month/Year) | 1/2030 |

| Unique Sample Site | Fixture Type           | Location Description       | Fixture Status       | Sample Collection    | Laboratory | Date/Time       | Date/Time       | Numeric Result | Unit of | Name of Laboratory Used For  | Remediation Action | Other | Was Remediation Successful | Additional Notes or |
|--------------------|------------------------|----------------------------|----------------------|----------------------|------------|-----------------|-----------------|----------------|---------|------------------------------|--------------------|-------|----------------------------|---------------------|
| 0001-03-223-03     | Filtered Bottle Filler | Cafeteria FBF - Right      | Active - Consumption | Initial - First Draw | 25-01472   | 1/30/2025 04:07 | 2/26/2025 13:33 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-04     | Drinking Fountain      | Cafeteria DF - Left        | Active - Consumption | Initial - First Draw | 25-01473   | 1/30/2025 04:07 | 2/26/2025 13:39 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-05     | Drinking Fountain      | Gym 130 DF                 | Active - Consumption | Initial - First Draw | 25-01474   | 1/30/2025 04:08 | 2/26/2025 13:45 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-06     | Drinking Fountain      | Gym 140 DF                 | Active - Consumption | Initial - First Draw | 25-01475   | 1/30/2025 04:08 | 2/26/2025 13:51 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-07     | Filtered Bottle Filler | 125A Music FBF - Right     | Active - Consumption | Initial - First Draw | 25-01476   | 1/30/2025 04:09 | 2/26/2025 13:57 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-08     | Drinking Fountain      | 125A Music DF - Left       | Active - Consumption | Initial - First Draw | 25-01477   | 1/30/2025 04:09 | 2/26/2025 14:03 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-09     | Drinking Fountain      | 125B Music DF - Left       | Active - Consumption | Initial - First Draw | 25-01478   | 1/30/2025 04:10 | 2/28/2025 12:22 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-10     | Filtered Bottle Filler | 125B Music FBF - Right     | Active - Consumption | Initial - First Draw | 25-01479   | 1/30/2025 04:10 | 2/28/2025 12:28 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-11     | Filtered Bottle Filler | BT-114 Hallway FBF - Right | Active - Consumption | Initial - First Draw | 25-01480   | 1/30/2025 04:11 | 2/28/2025 12:34 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-12     | Drinking Fountain      | BT-114 Hallway DF - Left   | Active - Consumption | Initial - First Draw | 25-01481   | 1/30/2025 04:11 | 2/28/2025 12:40 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-13     | Drinking Fountain      | RM 110 DF                  | Active - Consumption | Initial - First Draw | 25-01482   | 1/30/2025 04:12 | 2/28/2025 12:46 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-14     | Drinking Fountain      | RM 109 DF                  | Active - Consumption | Initial - First Draw | 25-01483   | 1/30/2025 04:20 | 2/28/2025 12:52 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-15     | Drinking Fountain      | RM 108 DF                  | Active - Consumption | Initial - First Draw | 25-01484   | 1/30/2025 04:21 | 2/28/2025 13:10 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-16     | Drinking Fountain      | RM 107 DF                  | Active - Consumption | Initial - First Draw | 25-01485   | 1/30/2025 04:22 | 2/28/2025 13:28 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-17     | Drinking Fountain      | RM 106 DF                  | Active - Consumption | Initial - First Draw | 25-01486   | 1/30/2025 04:24 | 2/28/2025 13:34 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-18     | Drinking Fountain      | RM 105 DF                  | Active - Consumption | Initial - First Draw | 25-01487   | 1/30/2025 04:25 | 2/28/2025 13:40 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-19     | Drinking Fountain      | RM 102 DF                  | Active - Consumption | Initial - First Draw | 25-01488   | 1/30/2025 04:27 | 2/28/2025 13:46 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-20     | Drinking Fountain      | RM 101 DF                  | Active - Consumption | Initial - First Draw | 25-01489   | 1/30/2025 04:28 | 2/28/2025 13:52 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-21     | Drinking Fountain      | RM 100 DF                  | Active - Consumption | Initial - First Draw | 25-01490   | 1/30/2025 04:29 | 2/28/2025 13:58 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-22     | Drinking Fountain      | RM 202 DF                  | Active - Consumption | Initial - First Draw | 25-01491   | 1/30/2025 04:30 | 2/28/2025 14:04 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-23     | Drinking Fountain      | RM 203 DF                  | Active - Consumption | Initial - First Draw | 25-01492   | 1/30/2025 04:30 | 2/28/2025 14:10 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-24     | Drinking Fountain      | RM 204 DF                  | Active - Consumption | Initial - First Draw | 25-01493   | 1/30/2025 04:31 | 2/28/2025 14:16 | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-25     | Drinking Fountain      | RM 205 DF                  | Active - Consumption | Initial - First Draw | 25-01494   | 1/30/2025 04:33 | 3/2/2025 14:49  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-26     | Sink                   | RM 206 Sink                | Active - Consumption | Initial - First Draw | 25-01495   | 1/30/2025 04:34 | 3/2/2025 14:55  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-27     | Drinking Fountain      | RM 207 DF                  | Active - Consumption | Initial - First Draw | 25-01496   | 1/30/2025 04:35 | 3/2/2025 15:01  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-28     | Drinking Fountain      | RM 208 DF                  | Active - Consumption | Initial - First Draw | 25-01497   | 1/30/2025 04:36 | 3/2/2025 15:07  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-29     | Drinking Fountain      | RM 213 DF                  | Active - Consumption | Initial - First Draw | 25-01498   | 1/30/2025 04:37 | 3/2/2025 15:13  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-30     | Drinking Fountain      | BT-210 DF - Left           | Active - Consumption | Initial - First Draw | 25-01499   | 1/30/2025 04:38 | 3/2/2025 15:19  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-31     | Filtered Bottle Filler | BT-210 FBF - Right         | Active - Consumption | Initial - First Draw | 25-01500   | 1/30/2025 04:38 | 3/2/2025 15:25  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-32     | Sink                   | Staff Lounge RM 216 Sink   | Active - Consumption | Initial - First Draw | 25-01501   | 1/30/2025 04:39 | 3/2/2025 15:43  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-33     | Drinking Fountain      | Staff Lounge RM 216 DF     | Active - Consumption | Initial - First Draw | 25-01502   | 1/30/2025 04:39 | 3/2/2025 16:02  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-34     | Drinking Fountain      | Hallway DF RM 227 - Left   | Active - Consumption | Initial - First Draw | 25-01503   | 1/30/2025 04:40 | 3/2/2025 16:08  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-35     | Drinking Fountain      | Hallway DF RM 227 - Right  | Active - Consumption | Initial - First Draw | 25-01504   | 1/30/2025 04:40 | 3/2/2025 16:14  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-36     | Drinking Fountain      | RM 311 DF                  | Active - Consumption | Initial - First Draw | 25-01505   | 1/30/2025 04:42 | 3/2/2025 16:20  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-37     | Drinking Fountain      | RM 313 DF                  | Active - Consumption | Initial - First Draw | 25-01506   | 1/30/2025 04:43 | 3/2/2025 16:26  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-38     | Drinking Fountain      | BT-314 DF - Left           | Active - Consumption | Initial - First Draw | 25-01507   | 1/30/2025 04:45 | 3/2/2025 16:31  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-39     | Filtered Bottle Filler | BT-314 FBF - Right         | Active - Consumption | Initial - First Draw | 25-01508   | 1/30/2025 04:45 | 3/2/2025 16:37  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-40     | Drinking Fountain      | RM 304 DF                  | Active - Consumption | Initial - First Draw | 25-01509   | 1/30/2025 04:46 | 3/2/2025 16:43  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-41     | Drinking Fountain      | RM 302 DF                  | Active - Consumption | Initial - First Draw | 25-01510   | 1/30/2025 04:48 | 3/2/2025 16:49  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-42     | Drinking Fountain      | RM 301 DF                  | Active - Consumption | Initial - First Draw | 25-01511   | 1/30/2025 05:05 | 3/2/2025 17:08  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-223-43     | Drinking Fountain      | RM 300 DF                  | Active - Consumption | Initial - First Draw | 25-01512   | 1/30/2025 05:11 | 3/2/2025 17:25  | ND             | µg/L    | Twin City Water Clinic, Inc. |                    |       |                            |                     |

Definitions of Reporting Fields

| Field Name                                | Response Needed or Definition  | Where does this information come from? |
|---|--|--|
| Unique Sample Site Identification Number  | A unique number or code using numbers and or letters that a facility assigns to each fixture in the building. This prevents confusion about which sample goes with which fixture.              | Facility                               |
| Fixture Type                              | Describes the type of fixture such as sink, fountain, bottle filler, ice machine, kitchen kettle, coffee machine, etc..  | Facility                               |
| Location Description                      | Specific description of the location of the fixture. Ex. Classroom sink in Room 112 or Left drinking fountain in gym   | Facility                               |
| Fixture Status                            | Describes if the fixture is currently being used and how it is used. Examples are Active-Consumption, Inactive-Consumption, Active-Nonconsumption, Inactive-Nonconsumption                     | Facility                               |
| Sample Collection Type                    | Initial first draw, Initial Flushed, Follow-up First Draw, Follow-up Flushed, Other  | Facility                               |
| Laboratory Identification Number          | Number assigned by the laboratory to each sample. It may be helpful for facilities using this spreadsheet to cross reference to their lab results. (Optional)                                  | Lab                                    |
| Date/Time Collected                       | Date and time the sample was collected Ex. 2/12/2024 7:03 PM or 3/8/24 13:02   | Lab                                    |
| Date/Time Analyzed                        | Date and time the sample was analyzed Ex. 2/12/2024 7:03 PM or 3/8/24 13:02  | Lab                                    |
| Numeric Result                            | This is the number representing the result reported by the lab. Ex. 5.12, 7.03, 89.02, for results that are not detected please use ND   | Lab                                    |
| Unit of Measure                           | This is the unit of the result reported by the lab Ex. Parts per billion (ppb), micrograms per liter (ug/L).   | Lab                                    |
| Name of Laboratory Used For Analysis      | The name of the laboratory used for sample analysis.   | Lab                                    |
| Remediation Action                        | Describes the type of remediation (if needed). Select from drop down menu. You only need to complete if result is 5ppb or more. If the action you took is not listed select OTHER and describe | Facility                               |
| Other Remediation-Please Describe         | Use this field to type in your remediation action if the choice was not listed in the Remediation Action Drop down menu.   | Facility                               |
| Was Remediation Successful (ie. Follow-up | Select from the drop down. Options are Yes, No, Not Applicable(N/A), and Pending Results   | Facility                               |

| Other Important Terms | Definitions  |
|-----------------------|--|
| Consumption           | For the purposes of this testing consumption means a fixture where the water is used for drinking water or food/formula preparation.   |
| Non-Consumption       | A fixture that is not used for drinking water or food preparation such as a laboratory sink or a mop sink in a locked custodial closet. MDH recommends that non-consumption fixtures be labeled as not for drinking if they are not tested.            |
| Active                | A fixture currently able to be used.   |
| Inactive              | A fixture that has been taken out of service either temporarily or permanently   |
| First Draw            | A type of water sample where the water has been stagnant for 8-18 hours before collecting a sample. The most common type of lead sample type.  |
| Flushed               | A type of water sample where the water has been allowed to run before collecting. Typically collected when investigating to source of lead or evaluating remediation options.  |
| Initial               | This is typically a first draw sample collected during a round of monitoring. A sample may be an initial-first draw or an initial-flushed  |
| Follow-up             | This is typically collected if an initial sample collected during a round of sampling is 5ppb or more. Follow-up samples can be repeated first draw samples or flushed samples depending on the type of follow-up activities conducted to reduce lead. |